GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Department – Budget Estimates 2023-24 – Budget Release Order for Rs.312,50,00,000/- (Rupees Three hundred twelve Crore Fifty lakh only) to Panchayat Raj Engineering Department – Administrative Sanction – Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS II) DEPARTMENT

G.O.Rt.No.228 **Dated.01/05/2023**

Read the following:-

1.From the ENC, PR, A.P., Vijayawada eoffice file PRR03-32021/3/2023-G-PRED.
2.G.O.Rt.No.1912, Finance (FMU – PR & RD) Dept., Dt.13.04.2023.

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O R D E R:-

In pursuance of the orders issued in the reference 2nd read above, administrative sanction orders are hereby accorded for an amount of Rs.312,50,00,000/- (Rupees Three hundred twelve Crore Fifty lakh only) as additional funds in relaxation of quarterly regulation towards meeting the expenditure under 2nd tranche 2nd installment of PMGSY Programme Fund for the F.Y 2022-23.

(Rs. in lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Addl. Amount sanctioned	Amount re-appropr-iated	Total provision in BE 2023-24	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name :PRADHAN MANTRI GRAM SADAK YOJNA – RCPLWE(AP155) Procedure for drawl of funds :Transfer to the SNA Bank Account Drawing Officer :Concerned DDO									
1	4515001010 610530531	V	20,000.00	0.00	0.00	20,000.00	0.00	12,550.00	7,450.00
Scheme Name :PRADHAN MANTRI GRAM SADAK YOJNA – RCPLWE(AP155) Procedure for drawl of funds :Transfer to the SNA Bank Account Drawing Officer :Concerned DDO Name of the Bank :Union Bank of India Branch :Ring Road Branch Remarks: Account No. :110510011001045 IFSC :UBIN0801348									
2	4515001011 210530531	V	40,000.00	0.00	0.00	40,000.00	0.00	18,700.00	21,300.00
	Total		**60,000.00**	**0.00**	**0.00**	**60,000.00**	**0.00**	**31,250.00**	**28,750.00**

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take further necessary action as per rules in the matter.

3. This order issues with the concurrence of Finance (FMU – PR & RD) Dept. vide their U.O. No.FIN01-FMU0PC(PRRD)/86/2022-FMU-PRRDRWS, Dated:21.04.2023 (Computer No:1776895)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PR, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P.,
The Director of Works & Accounts, A.P.,
The Pay & Accounts Officer, A.P.,
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
Sc/Sf

//FORWARDED :: BY ORDER//

SECTION OFFICER